

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF OHIO

In re:

Daniel William McCarthy
Christina Nichole McCarthy

Debtor(s).

Case No. 22-51462-amk

Chapter 13

Judge John P Gustafson

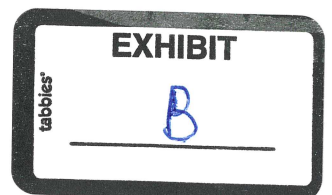
LENDMARK FINANCIAL SERVICES, LLC
RELIEF FROM CO-MAKER STAY
WORKSHEET

1. LOAN DATA

A. IDENTIFICATION OF COLLATERAL. (check all that apply):

- ☐ Real Estate
 ☐ Principal Residence of Debtor(s)
 ☐ Other
- ☐ Personal Property
☐ Debtor's Chapter 13 Plan provides for surrender of the Collateral
☐ Other Property

- B. CURRENT VALUE OF COLLATERAL: \$NA
- C. SOURCE OF COLLATERAL VALUATION: NA
- D. ORIGINAL LENDER: Lendmark Financial Services, LLC
- E. ENTITY ENTITLED TO ENFORCE THE NOTE: Lendmark Financial Services, LLC
- F. CURRENT LOAN SERVICER: Lendmark Financial Services, LLC
- G. DATE OF LOAN: November 7, 2023
- H. ORIGINAL PRINCIPAL AMOUNT DUE UNDER NOTE: \$4,883.38
- I. ORIGINAL INTEREST RATE ON NOTE: 24.99%
- J. CURRENT INTEREST RATE: 24.99%
- K. ORIGINAL MONTHLY PAYMENT AMOUNT (principal and interest only for mortgage loans): \$194.13
- L. CURRENT MONTHLY PAYMENT AMOUNT: \$194.13



M. THE CURRENT MONTHLY PAYMENT AMOUNT LISTED ABOVE:

- ☐ Includes an escrow amount of \$ _____ for real estate taxes.
☐ Includes an escrow amount of \$ _____ for property insurance.
☐ Includes an escrow amount of \$ _____ for _____
☒ Does not include any escrow amount.

N. DATE LAST PAYMENT RECEIVED: February 7, 2023

O. AMOUNT OF LAST PAYMENT RECEIVED: \$194.13

P. AMOUNT HELD IN SUSPENSE ACCOUNT: \$0.00

Q. NUMBER OF PAYMENTS PAST DUE: 3

II. AMOUNT ALLEGED TO BE DUE AS OF THE DATE THE MOTION IS FILED

	Description of Charge	Total Amount of Charges	Number of Charges Incurred	Dates Charges Incurred
A.	PRINCIPAL	\$4,737.23		
B.	INTEREST	\$		
C.	TAXES	\$		
D.	INSURANCE	\$		
E.	LATE FEES	\$		
F.	NON-SUFFICIENT FUNDS FEES	\$		
G.	PAY-BY-PHONE FEES	\$		
H.	BROKER PRICE OPINIONS	\$		
I.	FORCE-PLACED INSURANCE	\$		
J.	PROPERTY INSPECTIONS	\$		
K.	OTHER CHARGES (describe in detail and state contractual basis for recovering the amount from the debtor)	\$		

TOTAL OF DEBT AS OF DATE MOTION IS FILED: \$4,737.23 *

*This total cannot be relied upon as a payoff quotation.

III. AMOUNT OF ORIGINAL PRE-PETITION ARREARAGES \$388.26

IV. AMOUNT OF ALLEGED POST-PETITION DEFAULT \$194.13

	Description of Charge	Amount	Number	Date Incurred	Total
A.	PAYMENTS	\$194.13	3	3/7/2023 4/7/2023 5/7/2023	\$582.39
B.	POST-PETITION PAYMENTS ADVANCED FOR TAXES (if not included in payment amount above)	\$			
C.	POST-PETITION PAYMENTS ADVANCED FOR INSURANCE (if not included in payment amount above)	\$			
D.	LATE FEES	\$			
E.	NON-SUFFICIENT FUNDS FEES	\$			
F.	PAY-BY-PHONE FEES	\$			
G.	BROKER PRICE OPINIONS	\$			
H.	FORCE-PLACED INSURANCE	\$			
I.	PROPERTY INSPECTIONS	\$			
J.	OTHER CHARGES (describe in detail and state the contractual basis for recovering the amount from the debtor)	\$			

TOTAL ACCRUED: \$582.39

LESS SUSPENSE BALANCE: \$0.00

TOTAL POST-PETITION DEBT: \$194.13

V. THE TRUSTEE LEDGER SHOWING POST-PETITION DISBURSEMENTS ON THIS DEBT OR A POST-PETITION PAYMENT SUMMARY SHOWING THE PAYMENTS MADE BY THE DEBTOR ON THIS DEBT IS ATTACHED TO THIS WORKSHEET AS EXHIBIT "1".

This Worksheet was prepared by:

/s/Stephen D. Miles
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My Claims

Case 2360412 Debtor1 DANIEL MCCARTHY Debtor2 CHRISTINA MCCARTHY Trustee SCHINKER-KUHARICH, DYNELE L. (CANTON, OH)

Lendmark Financial Services, LLC. - GENERAL UNSECURED**\$0.00****CLAIM INFORMATION**

Claim Number	002	Claim Amount	\$4753.23
Class Type Description	UNSECURED	Monthly Payment	\$0.00
Account Number	3142	Principal Paid	\$0.00
Creditor Name	Lendmark Financial Services, LLC.	Principal Owed	\$0.00
Mailing Address	Claim 2118 Usher Street NW & Covington, GA 30014	Interest Paid	\$0.00
		Interest Due Amount	\$0.00

PAYMENT HISTORY*No Payments Found*